

Panchayat Raj & Rural Development – Purchase of certain Stationery Items for use of Officers and Sections in the Department – Expenditure of Rs. 51,934=00 (Rupees Fifty one thousand nine hundred and thirty four only) – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

Dated: 6-1-2009

Read the following:-

- 1) G.O.Ms.No. 320, Home (Printing) Department, dt.10-11-2009.
- 2) G.O.Rt.No. 148, F&P (FW. Admn. TFR) Department, dt.21-10-2000.
- 3) Lr.No.26470/OP.II/2008-1, PR & RD (OP.II) Department, dt.21-11-2009.
- 4) From Setwin, Society for Employment promotion & Trading
In Twin Cities (A.Govt. of A.P.), Hyderabad bill No. 1073, dt.01-01-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs. 51,934/- (Fifty one thousand nine hundred and thirty four only) to the Deputy Manager (Trading), Setwin, Hyderabad towards the cost Stationary, Laser jet toners 1000 Series and Log Books supplies and Distributed January'2009 for the use of Officers and Section, PR & RD Department.

2. The amount sanctioned in para (1) above shall be drawn and a cheque may be issued in favour of Deputy Manager (Trading), Setwin, Hyderabad.
3. The expenditure sanctioned above shall be debited to the head of account “3451 – Secretariat – 05. PR & RD Department – 130. Office Expenses – 132. Other Office Expenses”.
4. This order not require the concurrence of Finance and Planing (Fin) Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRAMCHANDRAN,
SECRETARY TO GOVERNMENT.

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The PR & RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
Sf/Sc.

// Forwarded by Order //

SECTION OFFICER